Approved For Release 2008/12/11 : CIA-RDP65-00523R000100090026-5 (When Filled In)

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Approved For Release 2008/12/11: CIA-RDP65-00523R000100090026-5

A Standard Form No. 1034 7 GAO 5030 1034-10416

PUTC VOUCHER FOR PURCHASES AN ERVICES OTHER THAN PERSONAL

D. O.	vou.	NO

Use continuation sheet(s) if necessary

BU. VOU. NO. 33

S	overnment	(Department, bureau, or establishment)					ENCIAL
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177							
·о	(Pavee) (Pavee)	ax Company				·	
3	31:3 State S	treet Rochester 4. New 1	York				
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No. and Pate of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Fe schedule, and other information deemed ne	ederal supply ecessary)	y Quantity	Cost	PRICE Per	AMOUNT *
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† Approved	for		his voucher	r is correct a	ind prope	r for pay	yment.
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nature only is	necessary; otherv	authority to approve are combined in one person, wise the approving officer will sign on the lin	ne below				
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Standard Form No. Approved For Release 2008/12/11: CIA-RDP65-00523R000100090026-5 Torm prescribed by Comptroller General, U. S. September 7, 1950 (Offic. Reg. No. 51, Supp. No. 11) Polic Voucher for Purchases Services Other Than Personal

CONTINUATION SHEET

	Date of	ARTICLES OR SERVICES		UNIT	PRICE	AMOUNT		
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or F and other information deemed ne	QUAN- TITY	Cost	Per	Dollars	Ct	
	7/1.0/61 through 3/6/61	Labor Category Engineer #2	Rate \$14.82 11.40 10.74 10.71 7.42	Hours 1,0 19,0 20,0 20,0 20,3		Cr	Amou \$ 59 216 (214 214 17 \$292	28 60 80 20
		Material Subj. to Matil. Ha Purchases-Fixed Price Total	ndling Expense \$765.00		765.	00		
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		Fatorial Handling Expense 14.4% of \$765.00 G. & A. Expense 8.8% of \$1,138.16					110	
							\$1,530.	67

DPD 5471-61 COPY 1 OF)

31 August 1961

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 33 in the amount of \$1,530.67 which represents reimbursable costs incurred during the period 10 July 1961 through 6 August 1961.

	STAT
Enc.	
cc - ELG JLB	

19. Wd 67 Z & 438